

EXHIBIT 6-B

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 13624
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 1/31/2014

Please include Invoice Number with Payment

Previous Balance		45,570.75
Payments		-32,079.00
Balance Forward		13,491.75
Current Fees	45,979.20	
Total Current Charges		45,979.20
Total Due		59,470.95

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
Totals		91,837.20	78,345.45	13,491.75

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Fees						
Date	Atty	Description	Hours	Rate	Amount	
01/02/14	RMF	Spoke to G. Gouveia re timing of responses and filing of reports (.2). Emailed J. Ellman re Jones Day September Preliminary Report (.2). Reviewed draft September Preliminary Reports (1.8).	2.20	618.00	1,359.60	
01/03/14	RMF	Team meeting re all open matters (.6). Met with D. Doyle re Wilkins invoice (.2) Reviewed Wilkins consolidated spreadsheet (.2). Spoke to P. Roberts re Shaw Fishman Fee Application (.2). Spoke to D. Doyle re Lazard invoice (.2). Finalized and transmitted multiple September Preliminary Reports (1.3).	2.70	618.00	1,668.60	
01/04/14	RMF	Worked on finalizing multiple September Preliminary Reports.	3.80	618.00	2,348.40	
01/06/14	RMF	Reviewed and revised draft of Extension Motion (.7). Drafted email to all firms subject to fee examination re deadlines (.8). Exchanged emails with G. Gouveia re Miller Canfield invoices (.5). Finalized several more September Preliminary Reports (1.1). Began review of October invoices (2.3).	5.40	618.00	3,337.20	
01/07/14	RMF	Finalized several more September Preliminary Reports.	1.70	618.00	1,050.60	
01/08/14	RMF	Reviewed October invoices.	1.80	618.00	1,112.40	
01/16/14	RMF	Conference call with S. Alberts, I. Bodenstein and D. Doyle re Dentons September Preliminary Report.	0.70	618.00	432.60	
01/17/14	RMF	Reviewed and revised November Shaw Fishman Detailed Statement of Services Rendered (.8). Reviewed and made comments to Kapila November invoice and emailed same to S. Kapila (.4). Spoke to I. Bodenstein re Miller Buckfire call (.2).	1.40	618.00	865.20	
01/18/14	RMF	Detailed review of October invoice.	5.20	618.00	3,213.60	
01/19/14	RMF	Finished review of Jones Day October invoice.	1.80	618.00	1,112.40	
01/20/14	RMF	Reviewed and revised draft October Preliminary Reports (and spreadsheets) for Dentons and Brooks Wilkins (2.1). Discussed same with D. Doyle (.2).	2.30	618.00	1,421.40	
01/21/14	RMF	Reviewed and revised numerous October Preliminary Reports and Spreadsheets (6.7). Spoke to G. Gouveia re Conway report (.4).	7.10	618.00	4,387.80	
01/22/14	RMF	Reviewed and revised additional draft October Preliminary Reports and spreadsheets (1.6). Spoke to G. Gouveia (.1), A. Hudson (.1) and D. Doyle (.1) re compiling an aggregate list of time spent by all attorneys at the eligibility hearings in October.	1.90	618.00	1,174.20	
01/23/14	RMF	Reviewed data re professionals in attendance at October eligibility trial dates (.3). Reviewed and revised chart of same (.2). Discussed same with A. Hudson (.3). Drafted language to insert into October Preliminary Reports re same (.4). Revised and completed numerous October Preliminary Reports (4.2).	5.40	618.00	3,337.20	

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Date	Atty	Description	Hours	Rate	Amount
01/24/14	RMF	Began preparing the July/August Final Monthly Report.	2.20	618.00	1,359.60
01/25/14	RMF	Organized and drafted July/August and September Monthly Reports.	4.30	618.00	2,657.40
01/27/14	RMF	Continued to prepare July/August and September Monthly Reports and First Quarterly Report (3.2). Met with various teams during the day to discuss substance of reports and status of materials received or to be received from firms (1.9).	5.10	618.00	3,151.80
01/28/14	RMF	Met with various teams during the day to discuss substance of reports and status of materials received or to be received from firms (2.1). Continued drafting July/August Monthly Report (2.7).	4.80	618.00	2,966.40
01/29/14	RMF	Reviewed and revised October Preliminary Report and Spreadsheet for EY (.9). Discussed same with P. Roberts (.2). Continued to draft and revise July/August Monthly Report (3.2).	4.30	618.00	2,657.40
01/30/14	RMF	Continued to draft, organize and revise July/August Monthly Final Report.	3.60	618.00	2,224.80
01/30/14	RMF	Began reviewing and revising draft Shaw Fishman Fee Application.	1.60	618.00	988.80
01/31/14	RMF	Continued revising and finalizing July/August Final Monthly Report (2.6). Participated in Resolution Discussion with B. Hertzberg and G. Gouveia re Pepper October invoice (.2).	2.80	618.00	1,730.40
01/31/14	RMF	Further review of and revisions to draft Fee Application.	2.30	618.00	1,421.40
Total Fees			74.40		45,979.20
Total Fees and Disbursements					45,979.20
Total Current Charges					45,979.20
Balance Forward					13,491.75
Total Amount Due					59,470.95

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Invoice 13792
February 28, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 2/28/2014

Please include Invoice Number with Payment

Balance Forward		59,470.95
Current Fees	27,871.80	
Total Current Charges		27,871.80
Total Due		87,342.75

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	0.00	45,979.20
Totals		137,816.40	78,345.45	59,470.95

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Fees					
Date	Atty	Description	Hours	Rate	Amount
02/01/14	RMF	Completed revisions to First Fee Application.	1.20	618.00	741.60
02/01/14	RMF	Completed first draft of July/August Final Report (1.1). Began drafting September Final Report (2.1). Began drafting First Quarterly Report (1.6).	4.80	618.00	2,966.40
02/02/14	RMF	Continued drafting September Final Report (2.6). Continued drafting First Quarterly Report (1.8).	4.40	618.00	2,719.20
02/03/14	RMF	Completed final revisions to September Monthly Report (1.3). Completed final revisions to First Quarterly Report (1.9). Completed final revisions to First Fee Application (.7).	3.90	618.00	2,410.20
02/04/14	RMF	Multiple emails and telephone calls with P. Roberts re finalization and filing of First Quarterly Report and First Fee Application.	0.40	618.00	247.20
02/05/14	RMF	Began review of November Invoices.	3.20	618.00	1,977.60
02/06/14	RMF	Continued working on review of November invoices.	3.60	618.00	2,224.80
02/07/14	RMF	Continued review of November invoices.	3.40	618.00	2,101.20
02/11/14	RMF	Continued reviewing November invoices.	1.70	618.00	1,050.60
02/15/14	RMF	Further review of November invoices.	2.70	618.00	1,668.60
02/17/14	RMF	Reviewed and revised Fee Examiner and Shaw Fishman December Detailed Statement of Services Rendered.	0.80	618.00	494.40
02/20/14	RMF	Reviewed and revised Kapila December invoice and emailed P. Roberts and S. Kapila re same.	0.40	618.00	247.20
02/25/14	RMF	Began reviewing materials for October Final Monthly Report and November Preliminary Monthly Report.	2.30	618.00	1,421.40
02/26/14	RMF	Reviewed various spreadsheets, draft October Monthly Report inserts and responses from firms re issues raised in the October Preliminary Reports (4.3). Participated in team teleconference re time spent by firms at eligibility hearings and responses received from same (.6). Spoke to J. Ellman re same and setting up monthly case summary calls (.4).	5.30	618.00	3,275.40
02/27/14	RMF	Telephone conference with team re responses from firms re eligibility issues we raised and reactions thereto (.6). Reviewed proposed plan/disclosure statement scheduling order (.3). Reviewed and revised various draft November Preliminary Reports and Spreadsheets (1.3).	2.20	618.00	1,359.60
02/28/14	RMF	Reviewed and revised numerous draft November Preliminary Reports and Spreadsheets (4.2). Spoke to M. Reiser (.2) and emailed B. Hertzberg (.2) re questions concerning Pepper Hamilton invoice. Reviewed November Eligibility Trial Chart (.2).	4.80	618.00	2,966.40

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Date	Atty	Description	Hours	Rate	Amount
		Total Fees	45.10		27,871.80
		Total Fees and Disbursements			27,871.80
		Total Current Charges			27,871.80
		Balance Forward			59,470.95
		Total Amount Due			87,342.75

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Invoice 14118
March 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 3/31/2014

Please include Invoice Number with Payment

Previous Balance		87,342.75
Payments		-39,082.32
Balance Forward		48,260.43
Current Fees	27,501.00	
Total Current Charges		27,501.00
Total Due		75,761.43

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	0.00	27,871.80
Totals		165,688.20	117,427.77	48,260.43

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March 31, 2014
Invoice 14118

Fees					
Date	Atty	Description	Hours	Rate	Amount
03/01/14	RMF	Detailed review of and comments to spreadsheets returned to us by EY re July and August (1.2). Continued review of various draft November Preliminary Reports and Spreadsheets (3.4). Email communications to team members re same (.7).	5.30	618.00	3,275.40
03/04/14	RMF	Spoke to G. Gouveia re response to Miller Canfield re October issues and general discussion re local counsel situation (.2). Reviewed and revised numerous draft November Preliminary Reports (3.1). Numerous emails with team members re draft November Preliminary Reports (.6). Reviewed responses from firms re October Preliminary Reports (1.3).	5.20	618.00	3,213.60
03/05/14	RMF	Exchanged emails (and proposed drafts) with G. Gouveia, P. Roberts and I. Bodenstein re draft language re local counsel situation.	0.60	618.00	370.80
03/07/14	RMF	Participated in case summary call with Jones Day (.9). Finalized and sent out additional November Preliminary Reports (.8).	1.70	618.00	1,050.60
03/11/14	RMF	Conference call with G. Gouveia and Miller Canfield re Oct. and Nov. Preliminary Report issues.	0.50	618.00	309.00
03/14/14	RMF	Reviewed Lazard response to Nov Preliminary Report (.3). Conference call with Lazard representatives, D. Doyle, S. Kapila and M. McMickle re same (.3).	0.60	618.00	370.80
03/18/14	RMF	Reviewed December invoices.	2.60	618.00	1,606.80
03/20/14	RMF	Reviewed December invoices (2.3). Spoke to G. Gouveia re Miller Canfield issues (.3). Spoke to J. Green and G. Gouveia re same (.4). Finalized EY September Report and exhibits (.7). Discussed same with P. Roberts (.1).	3.80	618.00	2,348.40
03/21/14	RMF	Spoke to J. Ellman re fee examiner issues and our conversation with Deputy Emergency Manager (.3). Spoke to A. Hudson and P. Roberts re Segal and Millman invoices (.3). Additional review of December invoices (1.1).	1.70	618.00	1,050.60
03/23/14	RMF	Reviewed December invoices.	2.30	618.00	1,421.40
03/24/14	RMF	Further review of December invoices (.7). Continued drafting October Final Report (1.4). Began drafting First Supplement to Quarterly Report (1.2). Began drafting Kilpatrick July-Sept Final Report (.8).	4.10	618.00	2,533.80
03/25/14	RMF	Continued drafting October Final Report (.8). Continued drafting First Supplement to Quarterly Report (.6). Continued drafting Kilpatrick July-Sept Final Report (1.3). Continued reviewing December invoices (.9).	3.60	618.00	2,224.80
03/26/14	RMF	Additional work on October Final Report, Kilpatrick July-Sept Final	2.60	618.00	1,606.80

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Date	Atty	Description	Hours	Rate	Amount
		Report and First Supplemental Quarterly Report (1.8). Continued reviewing December invoices (.8).			
03/27/14	RMF	Conference call with M. Schenck, I. Bodenstein and M. Reiser re Ottenwes invoices (.7). Worked further on October Final Report (.8). Continued to review December invoices (2.7).	4.20	618.00	2,595.60
03/29/14	RMF	Reviewed and revised Fee Examiner and Shaw Fishman February Detailed Statements of Services Rendered.	1.10	618.00	679.80
03/31/14	RMF	Began drafting November Final Monthly Report (.8). Further work on October Final Monthly Report (.6). Reviewed several proposed December Preliminary Reports and accompanying spreadsheets (3.2).	4.60	618.00	2,842.80
Total Fees			44.50		27,501.00
Total Fees and Disbursements					27,501.00
Total Current Charges					27,501.00
Balance Forward					48,260.43
Total Amount Due					75,761.43